THE PORT OF PORTLAND

DRY DOCKAGE SALES RE-CAP

for Month of February 1945.

Debit : Accounts RECEIVABLE - A29 \$14,253.18 /

0

Debit: DISTRIBUTION Ledger - F 29 -

Debit:

Credit: DOCKAGE EARNINGS - Q15 -\$14,253.18

Dockage STATISTICS:

Seagoing Vessels
River Boats, Barges, etc.

TOTALS

Number Ton Days

9 124,801

5 10,998

14 135,799

USEPA SF 1285066

Docking N	No. 3946		Febra	lary	19.45
Name of V	Vessel Tug Melville	Gross R	eg. Tonnage: 93		
		Cargo —	- Long Tons:		
Docked:	y Knappton Towboat Co. Bill to sa Undocking Started:	Lifted on:		same	
9:05 4	A_{M} 2/27 $_{19}$ 45 11:15 P_{M} 2/27 $_{19}$ 4	5 Pontoons Nos.	5 Dock No	I 11023 JAMES, KERNS & ABBOT	T CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIP		
2/28	Lift day ends 9:05 AM		Changed propellers ar	nd repaired	
	93 tons @ .20 Min. charge	50.00	rudder.		
			Vessel arrived pier N-2	at 8:10 AM 2/2	27
			Vessel departed from doc	Nz #1 o+ 11.25	DM
			2/27	in The Coll Literal	I. IVI
	Vessel ready to undock 11:15 PM 2/27				
			1		
	Compiled by	3	Approved by Entered	2 S 1945	3/2

THE PORT OF PORTLAND - DRY DOCK

- A

DOCKAGE COMPILATION SHEET

Docking No. 3945				February	19 45
Name of Vessel S/S	Nogin (ex-Ewa)	Gross Reg	g. Tonnage:	7001	
		Cargo —	Long Tons:		
Ordered by Poole McG	onigle & Jennings Bill to	same		Repairs by Same	
Docked:	Undocking Started:	Lifted on:			
8:07A M. 2/24	19 45 2:47P M. 2/27	19.45 Pontoons Nos	all	Dock No. 2	3 JAMES, KERNS & ABBOTT CO, PORTLAND
Diam	DOCKAGE	A	MODELLA ENTO	CENTED AT DESCRIPTION OF	

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/25	Lift day ends 8:07 AM 7001 tons @ .10	700.10	Washed, cleaned & painted hull and
2/26	1st lay day ends 8:07 AM 7001 " @ .10	700.10	made minor hull repairs.
2/27	2nd " " 8:07 AM 7001 " @ .10	700.10	
	1/4 of 3rd lay day ends 2:07 PM		
	7001 tons @ .10 X 1/4 175.03		
	1/6 of final quarter of 3rd		
	lay day ends 3:07 PM		Vessel, arrived pier S-2 at 6:30 AM 2/24
	7001 tons @ .01 x 1 70.01	245.04	
		2,345.34	Vessel departed from dock #2 at 3:42 PM
			2/27
	Vessel ready to undock 2:30 PM 2/27		
			72
	Compiled by	A	approved by Entered Billed

C

FEB 28 1945

POOLE, MCGON

& ENGINEERS PHONE ATWATER 9351

E: & JENNINGS

DRY DOCKING & , MARINE REPAIRING 2211 N. W. FRONT AVENUE

PORTLA TERMS_	CONFG.	F.O.BTHEIR PLANT DELIVER T		5-45.	194
TERMSSHIP VIATRANSPORTA	Confg.				194
SHIP VIATRANSPORTA			o _ 2.100 N. W. FRONT AV	/=	
TRANSPORTA		Deep W		(- ,	
QUANTITY		S MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT	ANTED 3=6 RENDE		
THE PROPERTY.	UNIT	DESCRIPTION		UNIT PRICE	AMOUN
		DRY DOCKING SS "NOGIN". 7001, GROSS TONS.		2,345.34	
		d the United States Board, that, to the be under applicable W	purchaser certifies, subject to the a Criminal Code, to the seiler as st of his knowledge and belief, the Ver Production Board regulations ceive the item(s) ordered for the I prence rating or allotment number on this order. POOLE, M. G. NICOLE.	o undersigned is and so or orders to plumpose for which or symbol which the	uthorized lace this ordered
		KATING AA-L	Der Hollen auf	Purchasing Self	
		removements and answer the	cry Price Control Act of IS42, the seller at the prices or rates quoted for the art cable maximum established by the Office	icles or services fisted	MCTASSA
		CONFIRMING.			
		USE ONLY			
ORDER NO.	0041-1.		POOLE, McGONIGLE &	JENNINGS	
POSE FOR WHIC			000		
SINATED BY WI	EDENOUR	-CASE.	wall pme	Y	

Docking No. 3944		February	19. 45
Name of Vessel S/S Kokkinaki	Gross Reg. Tonnage:	2019	
	Cargo — Long Tons:		

Ordered by Northwest Marine Iton Wks. Bill to same - Purchase Order Repairs by Same

Docked: Undocking Started: Lifted on:

1:00P M 2/20 1945 6:30P M 2/23 1945 Pontoons Nos. 3-4-5 Dock No. 2

			11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
/21	Lift dayends 1:00 PM 2019 @ .16	323.04	Cleaned & painted hull. Re-wooded stern
2/22	1st lay day ends 1:00 PM 2019 @ .10	201.90	bearing. Changed tailshaft & propeller.
/23	2nđ " " 1:00 PM 201,9 @ .10	201.90	Repaired rudder.
	1/4 of 3rd lay day ends 7:00 P.M.		
	2019 tons X .10 X 1/4	250.48	
		777.32	
			Vessel arrived Pier S-2 at 11:25 AM 2/20
			After undocking, vessel tied to pier S-2
			at 7:30 PM 2/23
	Vessel ready to undock 6:30 PM 2/23		
			799 /
	Compiled by		Approved by Entered Billed

JOB NO. 372-000 "Kokkinaki" ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE PORTLAND 10. OREGON

то		THE	PORT OF PORTLAND	DATE	2-20-	45			
			B 50 5 45 45 45 45 45 45 45 45 45 45 45 45 4	TERMSNet					
		SPA	LDING BLDG.	F. O. B.					
		DODE	ET AND A OPERON	SHIP VIA					
	1	FUR:	PLAND 4, OREGON	DATE WANT	ED				
ITEM QUA	NT. UI	NIT	DESCRIPTION		PRICE	UNIT	DISCOUNT		
			Dry Docking facilities used	by vessel.					
			ubcontract under WARSHIPREP made with the War Shing The subcontractor agrees that within sixty (60) days after inder year it will submit to the Director of the Repair Contract In a Administration, 39 Broadway, New York City, a financial state on the performance of work during such year under this and a subcontracts, and under any WARSHIPREP contract if held in which event the provisions of Article 6 of WARCHIPREP in which event the subcontractor upon demand by the War Shing and that the subcontractor upon demand by the War Shing and that the subcontractor upon demand by the said Days aggregate cost for such work, as determined by the said Days aggregate cost for such work, as determined by the said Days aggregate cost for such work, as determined by the said Days aggregate cost for such work, as determined by the said Days aggregate cost for such work, as determined by the said Days aggregate cost for such work, as determined by the said Days and the Revenue Act of 194 and 19	Ovision, War Ship- ement prepared in the costs and profits the ther WARSHIP- by the subcontract- shall govern for all hipping Administra- of the subcontract- tector. This shall not	intractor ions and A - 5804 and the CONFIR	MATIO	IV.		
			Government						
55024			RENDER INVOICES IN Q	UADRUPLICAT	E.				
DATING			NONE						
RATING:		MBOL		BUYER:	HUBBARD				
CONTRA			DA-WSA-469						
"The unders of the Unit Board, that, under appli order, to re use any pre has placed	signed pu ted States , to the be cable Was eceive the eference ru on this or	rchaser s Crimi est of h r Produ Item[s ating o	CICATION (C. M. P. Reg. No. 7) certifies, subject to the penalties of Section 35 (A) nal Code, to the seller and to the Wer Production is knowledge and belief, the undersigned is authorized ction Board regulations or orders to place this delivery) ordered for the purpose for which ordered, and to r allotment number or symbol which the undersigned	NORTHWES	ORDER No.	7	108		
By			Date APPROVED BY	R. N. PEPAIR	PURCHASING AG	ENT			
NO. 112			Date APPROVED BY LOCAL MANA AND MAIN	171 11, 11-					

Docking No. 3943		Februa	ry ₁₉ 45
Name of Vessel Oil Barge #507		eg. Tonnage: 306 (120 x 34 x 7 -6") - Long Tons:	
Ordered by U.S. Engineers Bill to Sam Docked: Undocking Started: 9:45 Am. 2/19 19 45 8:37Am. 2/26 194	Lifted on:	Repairs by Dock No.	Same 1 11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE DOCKAGE	Amount	GENERAL DESCRIP	
2/20 Lift day ends 9:45 AM 306 tons @ .20 2/21 1st lay day ends 9:45 AM 306 @ .10 2/22 2nd " " 9:45 AM 306 @ .10 2/23 3rd " " 9:45 AM 306 @ .10 2/24 4th " " 9:45 AM 306 @ .10 1/4 of 5th lay day ends 3:45 PM 306 @ .10 X 1/4 Min. fractional chg.	61.20 30.60 30.60 30.60 10.00	Barge arrived piex Dock After undocking, barge t 9:05 AM 2/26	#1 at 9:03 AM 2/19
Barge ready to undock 3:30 PM 2/24 Compiled by		Barge departed from pier Approved by Entered	N-2 at 10:00 AM 2/26 Billed

THE PORT OF PORTLAND - DRY DOCK

DOCKAGE COMPILATION SHEET

Undocking Started:	Cargo — P.O. Lifted on:	g. Tonnage: 4636 Long Tons: 29884 Repairs by Same 2-3-4-5 Dock No. 2
Undocking Started: M. 2/18 1945 6:20A M. 2/20 1945	Lifted on:	29884 Repairs by Same
Undocking Started: M. 2/18 1945 6:20A M. 2/20 1945	Lifted on:	
Undocking Started: M. 2/18 1945 6:20A M. 2/20 1945	Lifted on:	
	. Pontoons Nos	2-3-4-5 Dock No. 2
DOCKAGE		11023 JAMES, KERNS & ABBOTT CO. PORTLAND
	AMOUNT	GENERAL DESCRIPTION OF WORK
Lift day ends 3:20 PM (4636 @ .12)		Washed, cleaned & painted hull. Electric
5000 tons @ .10	500.00	welded & calked rivets in hull. Cleaned
/2 of 1st lay day ends 3:20 AM		sea valves.
4636 tons @ .10 X 1/2	231.80	
	731.80	
		Vessel arrived pier N-1 at 1:30 PM 2/11
		After undocking, vessel tied to pier N-2
		at 8:05 AM 2/20
Vessel ready to undock 12:30 AM 2/20		
		111
	5000 tons @ .10 /2 of 1st lay day ends 3:20 AM 4636 tons @ .10 X 1/2	5000 tons @ .10 /2 of 1st lay day ends 3:20 AM 4636 tons @ .10 X 1/2 231.80 Vessel ready to undock 12:30 AM 2/20 Compiled by

JOB NO. 389-410 "Lomonoscy" ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

F. Davis

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0	TI	E PORT OF PORTLAND	DATE 2-11-45					
	SF	PALDING BLDG.	TERMSNet					
			F. O. B SHIP VIA		1028			
	PC	DRTLAND 4, OREGON	DATE WANTE	D				
TEM QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT		
		Dry Dock facilities used at	your dock.					
		This is a subcontract under WARSHIPREP made with the Warian. The subcontractor agrocs that within sixty (60) days calender year it will submist to the Director of the Repair Contractor of the Repair Contractor of the Repair Contractor of the Repair Contractor of the Performance of work during such year under this error the performance of work during such year under this error the performance of work during such year under this error that the performance of Article 6 of WARSHIPREP contracts; and under any WARSHIPREP contracts if he or, in which event the provisions of Article 6 of WARSHIP such work; and that the subcontractor upon demand by the Value work; and that the subcontractor upon demand by the Value work; and the the Administration all profits in excess of the will repay to the Administration all profits in excess of the profits of the Performance o	I statement prepared in some services and profits and all other WARSHIP and the subcontract of Shipping Administration of the subcontract of the s					
		conditions of prime 101 and DA - WSA = 469 be Government,	is agreement sub-contraction applicable provisions a suit Contracts, WSA - 58 etween Contractor and the suit of th	ctor and 604 the CONFIR	MATIC	DИ		
59084		RENDER INVOICES IN G	DUADRUPLICATE	-				
RATING:		None						
ALLOTMENT	T SYMBO		BUYER:	HUBBARD				
CONTRACT:		DA-WSA-469						
of the United Board, that, to t	ed purchase States Crim the best of e War Prod to the Item(FICATION (C. M. P. Reg. No. 7) or certifies, subject to the penalties of Section 35 (A) ninal Code, to the seller and to the War Production his knowledge and belief, the undersigned is authorized uction Board regulations or orders to place this delivery (s) ordered for the purpose for which ordered, and to or allotment number or symbol which the undersigned	PURCHASE NORTHWES	ORDER No.	29 Ron	884		
order, to receiv use any prefere has placed on t			f-Aust					
use any prefere	his order.	on works	B	The state of	0			

3941

Docking	No. 3941		February 19 45
Name of	Vessel S/S Molotov	Gross R	Leg. Tonnage: 2332
	Works.	Cargo –	- Long Tons:
Docked:	Undocking Started:	Lifted on:	Repairs by Same
6:23	P_{M} 2/15 $_{19}45$ 8:25 A_{M} 2/18 $_{19}4$	5 Pontoons Nos.	2-3-4-5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
/16	Lift day ends 6:23 PM 2332 tons @.16	373.12	Washed, cleaned & painted hull. Inspected
/17	1st lay day ends 6:23 PM 2332 @ .10 1/2 of 2nd lay day ends 6:23 AM	233.20	tail shaft. Rewooded stern tube bearing.
	2332 tons @ .10 X 1/2 116.60 2/6 of final quarter of 2nd lay		
	day ends 8:23 AM 2332 tons @		
	.01 X 2 46.64	163.24	Vessel arrived pier S-2 at 2:45 PM 2/15
		769.56	
			After undocking, vessel tied to pier S-2
			at 9:25 AM 2/18
	Vessel ready to undock 7:30 AM 2/18		
			111
	Compiled by	THE RESERVE OF THE PARTY OF THE	Approved 18 Entered Billed FEB 23 1945 1/2/

JOB NO. 403-000 MOIOTOV" ORDERED FOR

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS -

F. Davis

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0	The Port of Portland		DATE 2/15/45 TERMS net				
	Spald	ing Bldg	F. O. B				
	Don+1	na 1 0mg	SHIP VIA				
	FOL PT	and 4 Ore	DATE WANTE	D			
ITEM QUANT	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT	
		Dry Docking for vessel	,10	ton per 21	hrs		
		This is a subcontract under WARSHIPREP made with the Witton. The subcontractor agrees that within sixty (60) days accordance with submit to the Director of the Repair Conting Administration, 39 Broadway, New York City, a financial mecordance with sound accounting practice, showing the revenue the performance of work during such year under this energy subcontracts, and under any WARSHIPREP contract if he in which event the provisions of Article 6 of WARSHIPREP contract if he in which event the provisions of Article 6 of WARSHIPREP contract if he in which event the provisions of Article 6 of WARSHIPREP contract if he in which event the provisions of Article 6 of WARSHIPREP contract if he is an additional to the subcontractor upon demand by the Warshipself of the subcontractor and provise in excess of 10 in 1997 and 1997 a	seatter the end of each nfi rect Division, War Ship- statement prepared in mues, costs and profits and all other WARSHIP- all by the subcontract- Desiral govern for all as Shipping Administra- Desiral for the subcontract-	irmation			
		In its performance of this agreement shall be subject to all the applicable conditions of prime reper Central and DA - WSA - 469 between Confidential Covernment.	e provisions and ets, WSA - 5804				
59084		RENDER INVOICES IN Q	IIADDUDI ICATI				
			UADRUPLICATI				
RATING:		none	DUNED	Hubbar	a		
CONTRACT		DA-WSA-469	BUYER:		4		
"The undersign of the United Board, that, to under applicate order, to receive any prefer	CERTI ned purchase States Crim the best of the War Prod ve the Item vence rating	FICATION (C. M. P. Reg. No. 7) r certifies, subject to the penalties of Section 35 (A) inal Code, to the seller and to the War Production his knowledge and belief, the undersigned is authorized uction Board regulations or orders to place this delivery s) ordered for the purpose for which ordered, and to or allotment number or symbol which the undersigned	PURCHASE	ORDER No.		661	
has placed on NORTHWEST		ON WORKS		1		7	
MOKILI WEST	MINIMUME IN		BY_	cers	0		
By		Date		PURCHASING AGE	NT		
NO. 112			OPIGINIAL SIGN	(I-I)			

R. K. WILLIS, LOCAL MANAGER

PORTLAND, OREGON

Docking N	703940		February 19 45
Name of V	essel S/S Moskalvo	Gross R	eg. Tonnage: 2674
		Cargo —	- Long Tons:
Docked:	Undocking Started:	Same Lifted on:	Repairs by Same
4:58	P _M 2/13 ₁₉ 45 1:00P _M 2/15 ₁₉ 4	5 Pontoons Nos.	3-4-5 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/14	Lift day ends 4:58 PM (2674 @ .16)		Washed, cleaned & painted hull.
	3000 tons @ .14	420.00	Electric welded & calked rivets in
2/15	3/4 of 1st lay day ends 10:58 AM		hull.
	2674 tons @ .10 X 3/4 200.55		
	2/6 of final quarter of 1st		
	lay day ends 12:58 PM		
	2674 tons X .01 x 2 53.48	254.03	
		674.03	
			Vessel arrived pier S-2 at 3:50 PM 2/13
			After undocking, vessel tied to pier
			S-2 at 2:05 PM 2/15
			Vessel departed from pier S-2 at
	Vessel ready to undock 12:45 PM		2:17 PM 2/15
	2/15		
			1
	Compiled by	c. (Approved Billed Entered Billed 770

POOLE, Mº GON GUÉ: & J

SHIPBUILDERS
& ENGINEERS
PHONE ATWATER 9351

PS FOR VICTOR'S

DRY DOCKING &
MARINE REPAIRING
2211 N. W. FRONT AVENUE

PORTLAND 9, U OREGON

TO.THE	PORT	OF	PORT	LANI	D
TOITE	INDI	UF	IONI	FUN	000

916 SPALDING BLDG ..

PURCHASE ORDER TO BE SHOWN ON ALL INVOICES, SHIPPING PA. PERS, PACKAGES, ETC.

52138

PORTLAND ORE.

TERMS__

DATE2-24-45.

194

F. O. B. THETR PLANT. DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA PICK-UP.

DATE WANTED 2=24 RENDER INVOICES IN 3 TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DRYDOCKING SS "Moskalvo" 2-13 to 2-15 INCIDENTAL EXPENSES TO DRYDOCKING.	\$674.03 195.25	
		ı	The undersigned purchaser certifies, subject to the pen of the United States Criminal Code, to the seiler and the Board, that, to the best of his knowledge and belief, the under applicable War Production Board regulations or delivery order, to receive the item(s) ordered for the purpoand to use any preference rating or allotment number or systemed has placed on this order.	o the War Producersigned is authorders to place	uction orizec o this
			POOLE, McGOTIGLE & JE By Pool	may	-
			Fursuant to the Emergency Price Control Act of 1942, the seller, by a represents and agrees that the prices or rates quoted for the articles of any applicable maximum established by the Office of Price	a company linked based	er, De
			CONFIRMING.		

FOR	COMPANY	USE	ONLY
20	96041-1		

JOB ORDER NO. 296041-1

DEPARTMENT OR SHOP_

PURPOSE FOR WHICH ORDERED_

ORIGINATED BY WEIDNE . CASE.

ON REQUEST NO. BUYER V.L.

POOLE, McGONIGLE & JENNINGS

Dak Emay

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1

Docking N	No. 3939		February 19 45
Name of V	Vessel Barge #501 (Bucket Dredge)		Reg. Tonnage: 306 120 x 34 x 7 -6 " - Long Tons:
Docked:	y U.S. Engineers Bill to same Undocking Started: AM. 2/12 1945 8:25 AM. 2/17 194	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/13 2/14 2/15	Lift day ends 10:30 AM 306 @ .20 1st lay day ends 10:30 AM 306 @ .10 2nd " " 10:30 AM 306 @ .10	61.20 30.60 30.60	Washed, cleaned & painted hull. Electric welded seams.
2/16	3rd " " 10:30 AM 306 @ .10	30.60	
	1/4 of 4th lay day ends 4:30 PM (306 tons @ .10 X 1/4 - 7.65) Min. fractional lay day charge	10.00	Barge arrived pier N-2 at 9:30 AM 2/12 Barge departed from Dock #1 at 8:58 AM 2/17
	Barge ready to undock 4:00 PM 2/16		
	Compiled by		Approved by Entered Billed 120

LIME!

THE PORT OF PORTLAND-DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	no. 3938		February 19 45			
Name of V	Vessel S/S Maine	Gross Reg. Tonnage: 5435 Cargo Long Tons: 9 5 9				
	y Northwest Marine Iron Wks Bill to		Repairs by Same			
Docked: 6:45	Undocking Started: P.M. 2/11 19 45 10:08 AM 2/13 19	Lifted on: 45Pontoons Nos	all Dock No. 2			
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK			
2/12	Lift day ends 6:45 PM 5435 @ .10 3/4 of 1st law day ends 12:45 PM	543.50	Washed, cleaned & painted hull. Inspected propeller & tail shaft.			
	5435 tons @ .10 X 3/4	407.63 951.13				
	Please show Customers Purchase		Vessel arrived pier N-2 at 5:20 PM 2/4/4			
	Order #29880 on billing. Vessel ready to undock 10:05 AM 2/13		After undocking, vessel tied to pier S-2			
	vesser ready to undock roads Am S/10		at 11:10 AM 2/13			
	Compiled by	II II	Approved by Entered 5EB 23 1945 Billed			

C

PURCHASING AGENT

JOB NO 396-000 & 410 PURCHASE ORDER
ORDERED FOR

NORTHWEST MARINE IRON WORKS

7 F. Davis

2516 N.W. 29TH AVENUE

			PORTLAND 10,	OREGON			
TO		The Po	rt of Portland	DATE	2/11/45		
				TERMS	net		
-		Spaldi	ng Bldg	F, O. B			
		D+7-	- 3 1 0	SHIP VIA_			
		Portla.	nd 4 Ore	DATE WAN	ITED		
ITEM	QUANT.	UNIT	DESCRIPTION	N	PRICE	UNIT	DISCOUNT
			Dry Dock facilities used	at your docks			
		This is a	subcontract under WARSHIPREP made with the War Sh	nipping Administra-			
		tion. T	ne subcontractor agrees that within sixty (60) days aft	er the end of each			
		calendar	year it will submit to the Director of the Repair Contract ninistration, 39 Broadway, New York City, a financial sta	Division, War Ship- tement prepared in			
		accordan	ce with sound accounting practice, showing the revenue	s, costs and profits			
		from the	performance of work during-such year under this and a contracts, and under any WARSHIPREP contract if held I	Il other WARSHIP-	onfirmation		
		- or low	ich event the provisions of Article 6 of WARSHIPREP	shall govern for all			
		W/O	le and that the subcontractor upon demand by the War S	hipping Administra-		LINE .	
		con will	repay to the Administration all profits in excess of 10% agate cost for such work, as determined by the said Dire	ctor. This shall not			
		Hich	nuscommon or repricing under the Revenue Act of 1943		100-		
					APPROVED BY P	V 1411	
					APPROVED BY R. LOCAL MANAGER,	. WILLI	S,
			In its performance of the	his agreement sub-contr	actor AND MALL SAL	KEFAIR	
			abolt be exhibite to all	the applicable provisions	and Wind	HEE.	
			conditions of prime r	between Contractor and	i the		
			Government.				-
(§) 59084						15.39	
0 ****			RENDER INVOICES IN	QUADRUPLICA	TE		
RAT	TING:		none				
		SYMBOL:_	225.4	BUYER:	Hubbar	d	
CON	NTRACT:		WSA-5804				
			ATION (C. M. P. Reg. No. 7)			00	000
of th	e United S	States Criminal	rtifies, subject to the penalties of Section 35 (A) Code, to the seller and to the War Production	PURCHAS	E ORDER No.	29	880
Board	d, that, to t	he best of his k	nowledge and belief, the undersigned is authorized on Board regulations or orders to place this delivery				
order	r to receive	e the Item(s) c	rdered for the purpose for which ordered, and to llotment number or symbol which the undersigned				
has p	placed on t	his order.		1 11111111	ST MARINE I		WORKS
NOR	THWEST N	MARINE IRON	WORKS	0000	carro	25	_

THE PORT OF PORTLAND-DRY DOCK

	DOCKAGI	E COMPILAT	TON SHEET.
Docking	No. 3937		February 19 45
Name of	Vessel S/S SHATURSTROI	Gross Ro	eg. Tonnage: 4905
		Cargo —	Long Tons:
Docked:		Lifted on:	
T. O. L	м. 2/7 19 45 1:05P м. 2/11 19	49 Pontoons Nos	Dock No. 6 11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/8 2/9 2/10 2/11	Lift day ends 1:03 PM (4905 tons @.12 5000 tons @ .10 1st lay day ends 1:03 PM 4905 @ .10 2nd " " 1:03 PM 4905 @ .10 3rd " " 1:03 PM 4905 @ .10	500.00 490.50 490.50 490.50 1,971.50	Washed, cleaned & painted hull. Installed new rivets and welded & calked old rivets. Welded several seams etc. Vessel arrived pier S-2 at 11:30 AM 2/7
	Vessel ready to undock 1:00 PM 2/11		After undocking, vessel tied to pier S-2 at 2:15 PM 2/11 Vessel departed from pier S-2 at 2:25 PM 2/11

Compiled by

Approved by

Entered

Billed

& ENGINEERS

PHONE ATWATER 9351

SHIPBUILDERS

PORTLAND 9,

MARINE REPAIRING 2211 N. W. FRONT AVENUE

Port of Portland PURCHASE ORDER TO BE SHOWN ON ALL INVOICES, SHIPPING PAPERS, PACKAGES, ETC. 51842 916 Spaulding Bldg.. 2-17-45 DATE 194 City. our plant DELIVER TO 2100 N. W. FRONT AVE. TERMS_ HIP VIA CONFIRMING DATE WANTED RENDER INVOICES IN TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE. SHIP VIA_ ITEM Docking vessel 4,905 gross tons - Feb. 7th to llth, 1945. 1,971.50 The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ardered to the purpose for which and the undersigned in the purpose of the purpose o and to use any preference rating or allotment number or symbol which the under-signed has placed on this order. POOLE, McGONIGLE & JENNINGS BATING AA-I Pursuant to the Emergency Price Control Act of 1942, the seller, by accountance of this order, represents and agrees that the prices or rates quoted for the articles or services listed hereby, the not exceed any applicable maximum established by the Office of Price Administration. Confirming FOR COMPANY USE ONLY JOB ORDER NO. 291,041 - 1 POOLE, McGONIGLE & JENNINGS DEPARTMENT OR SHOP_ Dale Emay PURPOSE FOR WHICH ORDERED_

ORIGINATED BY JM - Floren

ON REQUEST NO.____

BUYER DE

Docking	No. 3936		Febru	ary ₁₉ 45	
Name of	Vessel S/S BELORUSSIA	Gross Re	g. Tonnage: 5523	3	
		Cargo —	Long Tons:		
Ordered Docked:	by Poole McGonigle & JenningSpill to Undocking Started:	Same Lifted on:	I	Repairs by	same
8:50	A _M . 2/4 ₁₉ 45 6:20A _M . 2/7 ₁₉	45 _{Pontoons Nos}	all	Dock No	2 11023 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	C	GENERAL DESCRIPT	ION OF WORK
2/5	Lift day ends 8:50 AM		Washed, cles	aned & painte	d hull. Pulled
	5523 tons @ .10	552.30	propeller &	or inspection.	
2/6	1st lay day ends 8:50 AM				
	5523 tons @ .10	552.30			
2/7	2nd lay day ends 8:50 AM				
	5523 tons @ .10	552.30			
		1,656.90	Vessel arriv	ved pier S-2	at 7:30 AM 2/4
			Vessel depa:	rted from Doc	k #2 at 8:30 AM 2/7
	Vessel ready to undock 5:30 AM 2/7				
				/	
	Compiled by		Approved by	Entered	Billed
		C	(1/1	*	14 1018 1/2

POOLE, MCGON SHIPBUILDERS & ENGINEERS

PHONE ATWATER 9351

DRY DOCKING & MARINE REPAIRING 2211 N. W. FRONT AVENUE

PORTLAND 9, V OREGON

	TO: POP	RT OF	PORTLAND.,	BIIDCHASE OPDE		1700
	916	SPAL	DING BLDG.,	PURCHASE ORDER TO BE SHOWN ON A INVOICES, SHIPPING F PERS, PACKAGES, ETC.	LL NO.	51762
	CIT	Υ.		DATEFEB	. 22-45	194
	-1111 4 A 162	ONF.		DATE WANTEDRENU	DER INVOICES	
1TEM	TRANSPORT	UNIT	ARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPIN DESCRIPTION	G POINT, ATTACH ORIGINAL PAID FRE	UNIT PRICE	AMOUNT
			LIFT DAY, ENDING 8:50 AM. F. IST LAY DAY, ENDING 8:50 PN 2ND. # # Docked 8:50 AM. 2-4-45 UNDOCKING BEGAN 6.20 2-7-	the undersigned purposer certifies of the United States Ordered Code, I Soard, that, to the best of his knowledge under applicable War Production Bostelly order, to receive the tiem(s) or and to use any preference rating or allowings has placed on this order.	subject to the post of the seller of and belief, the and regulations dered for the post of the seller, the seller of the seller of the seller, the seller of the	d to the War Proundersigned is aution or orders to place appose for which or symbol which the JENNINGS
DEPA	ORDER NO. 2 RTMENT OR S OSE FOR WH	94,04 shop	RED.	POOLE, McGONIGLE	Ema	
	NATED BY U		BUYER D.E.			®

PORTLAND 9 V GREGON

PORT OF PORTLAND.

916 SPALOING BLDG...

.YTIQ

DATEFEB. 22-45

FOR DUR PLANT. DELIVER TO 210 N W FRONT AVE.

SHE YAL COMP. LIFT DAY, ENGING 8:50 AUTO STORE STO 01. Di. COCKED 8:50 AM. 2-4-45 00.000,10 UNDOCKING. BEGAN 6.23 entired to see

294,041-1,

POOLE, McGONIGI E & JENIJINGS

Docking No. 3935		Jan. & Feb. 19 45
Name of Vessel S/S Tappahannock	Gross Re	g. Tonnage: 10,300
	Cargo —	Long Tons:
Ordered by Poole McGonigle & JenningsBill to Docked: Undocking Started: 7:35 Pm. 1/31 1945 4:18P M. 2/3	Lifted on:	Repairs by Same all Dock No. 2
DATE DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
2/1 Lift day ends 7:35 PM 10, 300 tons @ .10	1,030.00	Washed, cleaned & painted hull. Renewed ro
2/2 lst lay day ends 7:35 PM		guard. Calked 100 rivets in hull. Calked 40 ft seam. Installed 6" sea chest. Tested
2/3 2nd lay day ends 7:35 PM	1,030.00	3 tanks.
10,300 tons @ .10	1,030.00 3,090.00	Vessel arrived pier S-2 at 5:40 PM 1/31
	0,000.00	VODGOL GETTVOG PTOT IS GO O'S TO THE EYOU
		Vessel departed from Dock #2 at 5:40 PM 2/3
Vessel ready to undock 4:10 PM 2/3		
Compiled by		Approved Billed Billed

POOLE, MCGONGLE: SHIPBUILDERS GENGINEERS SHIPS FOR VICTOR;

PHONE ATWATER 9351

& JENNINGS

DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

PORTLAND 9, V OREGON

	то:		of Portland paulding Bldg.,			INVOICES	HASE ORD SHOWN ON S, SHIPPING ACKAGES, ET	L-M-	51393
		City.					DATE	2-3-45	194
	TERMS		F, O. B		DELIVER 7	To2100 N.	W. FRONT	AVE.	
	SHIP VIA	TATION CHA	Confirming ARGES MUST BE PREPAID. IF QUO			ANTED		NDER INVOICES	
ITEM	QUANTITY	UNIT		DESCRIP	TION			UNIT PRICE	AMOUNT
			Docked 7:35 P.M Undocking began Lift day ending 1st lay day " 2nd "	4:18 PM	2-3-45 2-1-45 2-2-45 2-3-45	10,300	ton @ •	10	1,030.00 1,030.00 1,030.00
		-							
				or u Boom unde deliv and	d, that, to the ker applicable very order, to r	es Criminal Coo lest of his knowle War Production sective the Item(ference rating or on this order.	te, to the sell edge and belie Board requires) craered for allotment num	o the penalties of er and to the W f, the undersigned tions or orders the purpose for v liber or symbol wh	ar Production is authorized to place this hich ordered, ich the under
				Pursui rapres	ant to the Emerger	HEE THE DISCES OF FAIL	AS DELOTED THE HAD	a Purcleoning a seller, by acceptance of articles or services fine of Price Adminis	f this order.
			A043-M001 - 46	Conf	irming				
DEPA		561,				POOLE, A	AcGONIGLE	& JENNING	s
	INATED BY		JM BUYER DE		BY.	dyon	On (5%)	nery	®

THE PORT OF PORTLAND DRY DOCK

DOCKAGE COMPILATION SHEET

D 1: N 3934

Docking I	NO		9an. & rev. 19 45
Name of V	Vessel Tug Keith	Gross R	Reg. Tonnage: 151
	Towing Co. yColumbia-Snake River Bill to sa	ame	– Long Tons:
Docked: 11:54	Box 84/Varcos Undocking Started: AM. 1/30 1945 1:00 PM 2/1 194	Lifted on: 45Pontoons Nos.	4-5 Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
1/31	Lift day ends 11:54 AM 151 tons @ .10 Min. charge	50.00	Changed both propellers and welded 2 patches on hull.
2/1	1st lay day ends 11:54 AM 151 tons		
	2/6 of final quarter of 2nd lay day ends 1:54 PM Min. fractional lay	25.00	
	day charge	10.00	Vessel arrived pier N-2 at 11:20 AM 1/30
			After undocking, vessel tied to pier N-2 at 2:45 P.M. 2/1
	Vessel ready to undock at 12:55 PM 2/1		Vessel departed from pier N-2 at 2:58 PM 2/1
			777
	Compiled by		Approved Billed FEB 14 1945 Billed 76

Name of Vessel Tug Winquatt et #1 of 2 Towing Co.							Gross Reg. Tonnage: 280 Cargo — Long Tons:					
							same	same Repairs by Albina Engine & Mach				
Docked:				Indocking Star			Lifted on:					
10:52	A _M . 1/30		1945	2:20 P	м. 2/26	19	45Pontoons Nos	2-3	D	ock No		. KERNS & ABBOTT CO. PORTLAN
DATE		T Mail	I	OOCKAGE			AMOUNT		GENERAL	DESCRIPTION		
1/31	Lift day	ends	s 10	:52 AM 2	280 tons	.20	56.00					
2/1	1st lay	day e	end s	10:52 /	M 280 @ .	10	28.00					
2/2	2nd "	11	11	10:52 A	M 280 @ .	10	28.00					
2/3	3rd "	11	11	10:52 A	M 280 @	10	28.00					
2/4	4th "	11	11	10:52 4	M 280 @ .	.10	28.00					
2/5	5th "	11	11	10:52 4	M 280 @ .	10	28.00					
2/6	6th "	11	11	10:52 A	M 280 @ .	.10	28.00					
2/7	7th "	11	11	10:52 A	M 280 @ .	.10	28.00					
2/8	8th "	11	11	10:52 A	M 280 @ .	.10	28.00	Vessel a	rrived p	ier N-2	at 9:11	AM 1/30
2/9	9th "	11	11	10:52 4	M 280 @ .	10	28.00					
2/10	loth "	11	tt	10:52 4	M 280 @ .	.10	28.00					
2/11	11th "	11	rt	10:52 4	M 280 @ .	10	28.00					
2/12	12th "	tt	11	10:52 4	M 280 @ .	.10	28.00					
2/13	13th "	TT.	11	10:52	M 280 @ .	.10	28.00					
2/14	14th "	11	rt	10:52 4	M 280 @ .	.10	28.00					
2/15	15th "	n	11	10:52	M 280 @ .	10	28.00	AND THE PARTY OF				
			FO	r'd to s	sheet 42		476.00	The state of the s)			

90.85

Name of Vessel Tug Winquatt et #1 of 2							Gross Reg. Tonnage: 280 Cargo — Long Tons:				
Towing Co. Ordered by Upper Columbia River / Bill to							same		Works Repairs by Albina Engine & Mach		
Docked:	y9. <u>p.p.</u>	7. W. 4. WHA!		Indocking Starte			Lifted on:		Repairs by.	144 1110 1114	
0:52	A _M . 1/30)	1945	2:20 P _M	2/26	19	45Pontoons Nos.	2-3		1	
										11023	JAMES, KERNS & ABBOTT CO. PORTLA
DATE			1	OOCKAGE			AMOUNT		GENERAL DESCR	IPTION OF W	ORK
1/31	Lift day	ends	3 10	:52 AM 28	30 tons @	.20	56.00				
2/1	1st lay	day e	end s	10:52 AN	1 280 @ .1	0	28.00				
2/2	2nd "	11	17	10:52 AN	1 280 @ .1	0	28.00				
2/3	3rd "	n	11	10:52 AN	1 280 @ .1	0	28.00				
2/4	4th "	11	11	10:52 AN	1 280 @ .1	0	28.00				
2/5	5th "	11	n	10:52 AN	1 280 @ .1	0	28.00				
2/6	6th "	11	H	10:52 AN	1 280 @ .1	0	28.00				
2/7	7th "	11	11	10:52 AN	1 280 @ .1	0	28.00				
2/8	8th "	11	17	10:52 AN	1 280 @ .1	0	28.00	Vessel	arrived pier N	-2 at 9:	11 AM 1/30
2/9	9th "	11	tt	10:52 AN	1 280 @ .1	0	28.00				
2/10	10th "	11	tt	10:52 AN	1 280 @ .1	0	28.00				
2/11	11th "	IT	11	10:52 AN	1 280 @ .1	0	28.00				
2/12	12th "	11	н	10:52 AM	1 280 @ .1	0	28.00				
2/13	13th "	tt	11	10:52 AM	1 280 @ .1	0	28.00				
2/14	14th "	TI	rt .	10:52 AM	1 280 @ .1	0	28.00				
2/15	15th "	n	11	10:52 AL	1 280 @ .1	0	28.00	CONT. STORY			
			Fo	r'd to sh	neet #2		476.00	The state of the s	7)		